Exhibit 3

INVOICE

Please make check payable to:

TrialGraphix P.O. Box 019747 Miami, FL 33101-9747

Tax ID: 65-0275197

Billing Inquiries: Telephone: 800-334-5403 Fax: 305-576-0188

Invoice #: IIL101336 Client #: M0162-01 Date: 09/30/2005

Due Date: Due Upon Receipt

Page: 1

Jeffrey H. Dean, Esq. Marshall, Gerstein & Borun LLP Sears Tower - Suite 6300 233 South Wacker Drive Chicago, Illinois 60606

Ship To/Remarks:

San Jose, CA

Case Name:

Acacia Media Technologies Corp. v.

Comcast Corp., et al.

TG Job Number:

C13843

Client Matter Number:

Description	Unit/Hours	Price	Extended
40x60 Color Chart 1/2" Mounted & Laminated	12.00	\$363.00	\$4,356.00
8½x11 Color Copy	276.00	\$2.50	\$690.00
81/2x11 B&W Copy	23.00	\$0.25	\$5.75
GBC Binding	23.00	\$6.00	\$138.00
Art Director	16.10	\$165.00	\$2,656.50
InfoDesign Consultant	3.00	\$245.00	\$735.00
Computer Design	30.00	\$185.00	\$5,550.00
Shipping	1.00	\$346.00	\$346.00

Subtotal	\$14,477.25
Tax	\$0.00
Total	\$14,477.25

TG Internal Control #: 6GLLBQ Batch Entry: 120/17